

1 BILL NO. S-82-12-23

2 SPECIAL ORDINANCE NO. S-02-83

3 AN ORDINANCE approving Civil City  
4 Purchase Order No. A-21242, with Allen  
5 County Tractor Sales for the Street Department,  
6 in connection with the Board of Public Works.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
8 FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order No. A-21242,  
10 between the City of Fort Wayne, by and through the Civil City  
11 Purchasing Agent and the Board of Public Works and Allen County  
12 Tractor Sales, for:

13 the purchase of two (2) From End Loaders to  
14 be used by the Street Department for snow  
15 removal;

16 involving a total cost of Eighty Thousand Four Hundred Forty-Four  
17 and 48/100 Dollars (\$80,444.48), all as more particularly set  
18 forth in said Purchase Order, which is on file in the Office of  
19 the Department of Purchasing and is by reference incorporated  
20 herein, made a part hereof and is hereby in all things ratified,  
21 confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force  
23 and effect from and after its passage and any and all necessary  
24 approval by the Mayor.

25   
Councilmember

26 APPROVED AS TO FORM  
27 AND LEGALITY

28   
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Geo Justice, seconded by Geo Justice, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_ .M., E.S.T.

DATE: 12-28-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Geo Justice, seconded by Geo Justice, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BRADBURY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCRUGGS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 1-11-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. S-02-82 on the 11th day of January, 1983.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Clark  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of January, 1983, at the hour of 11:30 o'clock A. .M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 14th day of January, 1983, at the hour of 3 o'clock P. .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. S-82-12-23

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order No. A-21242, with Allen  
County Tractor Sales for the Street Department, in connection  
with the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

*Mark E. Giaquinta*

JAMES S. STIER, VICE CHAIRMAN

*James S. Stier*

JANET G. BRADBURY

*Janet G. Bradbury*

SAMUEL J. TALARICO

*Samuel J. Talarico*

DONALD J. SCHMIDT

*Donald J. Schmidt*

1-11-83  
DATE 1-11-83 CHARLES W. WESTERLUND, CITY



FORT WAYNE. IN 46802

MAIL. ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPARTMENT  
1701 South Lafayette Street  
Fort Wayne, IN 46803

ALLEN COUNTY TRACTOR SALES, INC.  
4625 Speedway Drive  
Fort Wayne, IN 46825

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

DATE 11/22/82

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

# CIVIL CITY

# CITY UTILITIES

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS                      % IF PAID WITHIN                      DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
2	EAZ	Two Yard Front End Loader	40,222.24	80,444.48
		PRICES PER BID #1061		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NUMBER:		
		DATE:		
		FOR INFORMATION CONTACT PURCHASING: 423-7677		

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

### NOTE

**READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER**

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREEMENT  
ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

PER

**DIRECTOR OF PURCHASES**

PER





PID REF. 1061

CLOSING DATE 11/9/82

(2) Front End Loaders		TOTAL \$	TOTAL \$	TOTAL \$	TOTAL \$	TOTAL \$
RUDD EQUIPMENT CORP. <i>hand</i> LARK 45-C 1752/1983	LESS TAX	_____	LESS TAX	_____	LESS TAX	_____
	LESS TRADE	5000.00	LESS TRADE	_____	LESS TRADE	_____
	LESS DISC	_____	LESS DISC	_____	LESS DISC	_____
	TOTAL	40928.00	TOTAL	_____	TOTAL	_____
	<i>each</i>	_____				
UNMIT CITY TRUCK REPAIR	LESS TAX	_____	LESS TAX	_____	LESS TAX	_____
	LESS TRADE	_____	LESS TRADE	_____	LESS TRADE	_____
	LESS DISC	_____	LESS DISC	_____	LESS DISC	_____
	TOTAL	_____	TOTAL	_____	TOTAL	_____
AC DONALD MACHINERY CO., INC. <i>hand</i> CASE V-200 1982	LESS TAX	_____	LESS TAX	_____	LESS TAX	_____
	LESS TRADE	5000.00	LESS TRADE	_____	LESS TRADE	_____
	LESS DISC	_____	LESS DISC	_____	LESS DISC	_____
	TOTAL	45900.00	TOTAL	_____	TOTAL	_____
	<i>each</i>	_____				
ITCHEN MACHINERY	LESS TAX	_____	LESS TAX	_____	LESS TAX	_____
	LESS TRADE	_____	LESS TRADE	_____	LESS TRADE	_____
	LESS DISC	_____	LESS DISC	_____	LESS DISC	_____
	TOTAL	_____	TOTAL	_____	TOTAL	_____
LUMET INDUSTRIAL EQUIP., CO. <i>hand</i> J12544C 1982	LESS TAX	_____	LESS TAX	_____	LESS TAX	_____
	LESS TRADE	7000.00	LESS TRADE	_____	LESS TRADE	_____
	LESS DISC	_____	LESS DISC	_____	LESS DISC	_____
	TOTAL	52672.00	TOTAL	_____	TOTAL	_____
	<i>each</i>	_____				
LUMET INDUSTRIAL EQUIP., CO. <i>hand</i> J12544C 1982	LESS TAX	_____	LESS TAX	_____	LESS TAX	_____
	LESS TRADE	_____	LESS TRADE	_____	LESS TRADE	_____
	LESS DISC	_____	LESS DISC	_____	LESS DISC	_____
	TOTAL	_____	TOTAL	_____	TOTAL	_____